

Receiving Report

Date: 15-08-24

Batch No: 133019

Supplier: KHL

Dart P/O: 29539

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 *[Signature]*

Production/Admin:

Date
 Received/Costing
 Initial

Location





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J16A4N

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29539		08/21/15	FEDX INTL P1 COLL	NET 45		FOB STRATFORD		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	150	MS21075LSN TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN : 9A991 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2008H04130 LOT#: TA082 LOT QTY: 55 Country of Origin USA **REF: MS21075LS <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		1.600	EA	95	55	88.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J16A4N

PAGE 2



SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO29539		08/21/15	FEDX INTL P1 COLL	NET 45	FOB-STRATFORD			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 635431242621 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4						
INVOICE#.....		J16A4N						
ORDER#.....		9VFJX7						
							SUBTOTAL :	88.00
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	88.00USD
							U.S. CURRENCY	
jru	9VFJX7	SHIPPED ON 08/21/15						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.


PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality

SHIPPER'S COPY

SHIPPER

TO M & M AEROSPACE HARDWARE INC. P.O. BOX 025263 MIAMI, FLA. 33102		SALESMAN NO. 60	DATE 07/30/08	NUMBER 159141
TO REPUBLIC FASTENER MFG. CORP. 1300 RANCHO CONEJO BLVD. NEWBURY PARK, CALIF 91320 PHONE: (805) 498-6621		 REPUBLIC FASTENER MFG. CORP. 1300 RANCHO CONEJO BLVD. NEWBURY PARK, CALIF 91320 PHONE: (805) 498-6621		

ORDER NO.	CUSTOMER P.O. NO.	ORDER DATE	RESALE	SHIPPED VIA	TERMS
40	ORA364	04/09/07	YES	WATKINS	1/2% - 10 DAYS - NET 30

QTY	SHIP QTY	DATE	LINE	REF LOT NO.	DESCRIPTION / PART NO. / CARTONS - WT.
50000	11225	38775	1		NUT SELF LOCKING
	11225	FROM LOT #:	TA082		MS21075L5N
					3 CTNS @ 42 LBS EA 1 CTNS @ 10 LBS EA
1	1	0	2		
	1	FROM LOT #:	0000		TR
					0 CTNS @ 0 LBS EA
					CERT REQ'D TO MS & NAS REV LATEST *9/23
					TOTAL CARTONS 4 TOTAL WEIGHT 136 LBS

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS WERE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS THEREBY RELATING. TEST REPORTS COVERING MATERIALS IN THESE PARTS, AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

THE LIABILITY OF SELLER ON PARTS FOUND TO BE DEFECTIVE IS LIMITED TO REPLACEMENT OR REWORK OF SUCH GOODS, AT SELLER'S OPTION, AND IN NO CASE IS TO EXCEED THE INVOICE VALUE OF SUCH GOODS. UNDER NO CIRCUMSTANCE WILL SELLER BE LIABLE FOR DAMAGES OR COSTS INCURRED BY BUYER OR SUBSEQUENT USER BEYOND THE INVOICE VALUE OF SAID PARTS. BUYER SHOULD BE AWARE THAT IF SUBJECT GOODS ARE REWORKED BY OTHER THAN SELLER, OR SUBJECT TO ADDITIONAL PROCESSING, ALL WARRANTIES PROVIDED BY SELLER ARE DECLARED NULL AND VOID AND SELLER ASSUMES NO LIABILITY FOR DAMAGES INCURRED BY BUYER OR SUBSEQUENT USERS. THIS WARRANTY IS VOID IF SELLER IS NOT NOTIFIED IN WRITING OF ANY REJECTIONS WITHIN 90 DAYS AFTER RECEIPT OF MATERIAL FROM CUSTOMER.

**REPUBLIC FASTENER MANUFACTURING CORPORATION**

1300 RANCHO CONEJO BOULEVARD, NEWBURY PARK, CA 91320 (805)-498-6621

CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. **THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE LABORATORY. PARTS MANUFACTURED IN U.S.A.**

SIGNATURE

QUALITY ASSURANCE REPRESENTATIVE

P.O.

OBA364

PART NO.

MS21075L5N

QUANTITY ORDERED

11,225

DATE CERT ORDERED

7-30-08

CUSTOMER

M & M Aerospace

LOT NO.

TA082

DESCRIPTION

Assembly

PROCUREMENT SPEC

NASM25027

ALSO CERTIFIED TO

NAS1068A5

Rev. 13

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
 www.KLXaerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29539

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	55	EA	MS21075L5N	MS21075L5	TA082	ALCOA FASTENING/REPU	52828		


 Jason Lewis
 Senior Director, Global Quality

08/21/15

Inv #J16A4N 08/21/15



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J16763

PAGE 1

SOLD TO:

002109
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HOT

ORDER NO. PO29539		DATE 08/21/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	MS21069L3 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: PAOLO ASTORI CTRL#: 2015F09691 LOT#: 59013 LOT QTY: 100 Country of Origin ITALY <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		0.400	EA	1 0	100	40.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J16763

PAGE 2



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO29539		DATE 08/21/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45	SHIPPING TERMS FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 576317236991 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4						
INVOICE#.....: J16763								
ORDER#.....: 9VFJY7								
						SUBTOTAL		40.00
						HANDLING		0.00
						DISC/ALL		0.00
						INCM FRT		0.00
						FREIGHT		0.00
						TOTAL		40.00USD
								U.S. CURRENCY
tre	9VFJY7	SHIPPED ON 08/21/15						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 5183****Data** 29/05/2015**Pag.** 1 / 2

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	OCIR	FAI
1	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	4004	N	63373	-		X	
2	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	-		X	
3	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	-		X	
4	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	-		X	
5	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	-		X	
6	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	-		X	
7	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	-		X	
8	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	-		X	
9	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	8588	N	59013	-		X	
10	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	-		X	
11	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	-		X	
12	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	-		X	
13	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	-		X	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204786. Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (Dd.T.)**

N° 5183 Data 29/05/2015 Pag. 2 / 2

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso: (Weight)	QCIR	FAI
14	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	-	X	
15	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	-	X	
16	QCIR#59013 FOR MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	1	N		-		

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204786. Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 5184
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART. 13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 5183****Date** 29/05/2015 **Page** 1 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Expiry Date
1	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	4004	N	63373	
2	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
3	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
4	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
5	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
6	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
7	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
8	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
9	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	8588	N	59013	
10	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	
11	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	
12	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	
13	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788. Se sotto 150 lbs aped con fedex ground; account #0331-0149-0; mark collect; se sopra 150 lbs sped con fedex economy account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 5183****Date 29/05/2015** Pag. 2 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL - US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cert Date Expiry Date
14	MS21069L3 (Rev. REV1) - NAS697A3	OZYP151/4	06/10/2014	12000	N	59013	
15	MS21069L3 (Rev. REV1) - NAS697A3	OZYP151/4	06/10/2014	12000	N	59013	
16	QCIR#59013 FOR MS21069L3 (Rev. REV1) - NAS697A3	OZYP151/4	06/10/2014	1	N		

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788. Se sotto
150 lbs sped con fedex ground, account #0331-0149-0, mark collect; se sopra 150 lbs sped con fedex economy, account #018757.

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014
Agusta-Westland QRS01 approval # A/0047

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J16EJ4

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO29539		DATE 08/21/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-STRATFORD	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	95	MS21075L5N TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN : 9A991 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2008H04130 LOT#: TA082 LOT QTY: 95 Country of Origin USA **REF: MS21075L5 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		1.600	EA	0	95	152.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

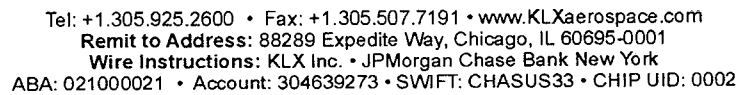
SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





J16EJ4

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND INNO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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<http://www.KLXAerospace.com/conditions-sale/>



SHIPPER'S COPY

SHIPPER

TO

M & M AEROSPACE
HARDWARE INC.
P.O. BOX 025263
MIAMI, FLA. 33102

SALESMAN NO.

60

DATE

07/30/08

NUMBER

159141

159141



REPUBLIC FASTENER MFG. CORP.

1300 RANCHO CONEJO BLVD.

NEWBURY PARK, CALIF 91320

PHONE: (805) 498-6621



FORMER NO.	CUSTOMER P.O. NO.	ORDER DATE	RESALE	SHIPPED VIA	TERMS
40	08A364	04/09/07	YES	WATKINS	1/2% - 10 DAYS - NET 30

ORDER QUAN	SHIP QUAN	DATE	LINE	NEW LOT NO.	DESCRIPTION / PART NO. / CARTONS - WT
50000	11225	38775	1.		NUT SELF LOCKING MS21075L5N
	11225	FROM LOT	#:	TA082	3 CTNS @ 42 LBS EA 1 CTNS @ 10 LBS EA
1	1	0	2		TR
	1	FROM LOT	#:	0000	0 CTNS @ 0 LBS EA
					CERT REQ'D TO MS & NAS REV LATEST *9/23
					TOTAL CARTONS 4 TOTAL WEIGHT 136 LBS

REM 102

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS WERE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS THEREBY RELATING. TEST REPORTS COVERING MATERIALS IN THESE PARTS, AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

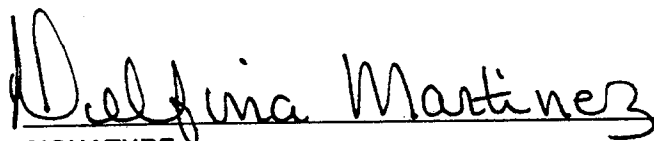
THE LIABILITY OF SELLER ON PARTS FOUND TO BE DEFECTIVE IS LIMITED TO REPLACEMENT OR REWORK OF SUCH GOODS, AT SELLER'S OPTION, AND IN NO CASE IS TO EXCEED THE INVOICE VALUE OF SUCH GOODS. UNDER NO CIRCUMSTANCE WILL SELLER BE LIABLE FOR DAMAGES OR COSTS INCURRED BY BUYER OR SUBSEQUENT USER BEYOND THE INVOICE VALUE OF SAID PARTS. BUYER SHOULD BE AWARE THAT IF SUBJECT GOODS ARE REWORKED BY OTHER THAN SELLER OR SUBJECT TO ADDITIONAL PROCESSING ALL WARRANTIES PROVIDED BY SELLER ARE DECLARED NULL AND VOID AND SELLER ASSUMES NO LIABILITY FOR DAMAGES INCURRED BY BUYER OR SUBSEQUENT USERS. THIS WARRANTY IS VOID IF SELLER IS NOT NOTIFIED IN WRITING OF ANY REJECTIONS WITHIN 90 DAYS AFTER RECEIPT OF MATERIAL BY CUSTOMER.

R F M**REPUBLIC FASTENER MANUFACTURING CORPORATION**

1300 RANCHO CONEJO BOULEVARD, NEWBURY PARK, CA 91320 (805)-498-6621

CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. **THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE LABORATORY. PARTS MANUFACTURED IN U.S.A.**



SIGNATURE

QUALITY ASSURANCE REPRESENTATIVE

P.O.

OBA364

PART NO.

MS21075L5N

QUANTITY ORDERED

11,225

DATE CERT ORDERED

7-30-08

CUSTOMER

M & M Aerospace

LOT NO.

TA082

DESCRIPTION

Assembly

PROCUREMENT SPEC

NASM25027

ALSO CERTIFIED TO

NAS1068A5

Rev. 13



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29539

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP. DATE
2	95	EA	MS21075L5N	MS21075L5	TA082	ALCOA FASTENING/REPU	52828		


Jason Lewis
Senior Director, Global Quality

08/21/15

Inv #J16EJ4 08/21/15